

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
CHANDLER, ERIC § Case No. 09-37493
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH E. COHEN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(Without deducting any secured claims)</i>	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/JOSEPH E. COHEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America 475 Cross Point Parkway P. O. Box 9000 Getzville, NY 14068-9000					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Direct Loans c/o U. S. Department of Education P. O. Box 530260 Atlanta, GA 30353-0260					
	Old Republic Equity Credit Services, Inc 307 N. Michigan Avenue, 15th Floor Chicago, IL 60601					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH E. COHEN					
JOSEPH E. COHEN					
INTERNATIONAL SURETIES, LTD.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
COHEN & KROL					
JOSEPH E. COHEN					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Rural/Metro Fire Department 4141 Granite Reef Road Scottsdale, AZ 85251					
000001	CHASE BANK USA, N.A.					
000002	METRO SQUARE DENTAL ASSOCIATES					
000003	PYOD LLC ITS SUCCESSORS AND ASSIGNS					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit 8

Case No: 09-37493 ABG Judge: A. BENJAMIN GOLDGAR
Case Name: CHANDLER, ERIC

Trustee Name: JOSEPH E. COHEN
Date Filed (f) or Converted (c): 10/08/09 (f)
341(a) Meeting Date: 11/02/09
Claims Bar Date: 06/28/10

For Period Ending: 05/29/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 40202 N. Costa Del Sol Drive Queen Creek, AZ 85242	79,900.00	0.00		0.00	0.00
2. Checking Account Chase 1271 W. Route 134 Round Lak	800.00	0.00		0.00	0.00
3. Savings Account Wells Fargo 3012 Washington Kenosh	841.00	0.00		0.00	0.00
4. Couch, End Table, Entertainment Center, TV, Bedroo	2,000.00	0.00		0.00	0.00
5. CD's	200.00	0.00		0.00	0.00
6. Everyday Wearing Apparel	500.00	0.00		0.00	0.00
7. IRA Vanguard P. O. Box 1110 Valley Forge, PA 19482	1,858.77	0.00		0.00	0.00
8. IRA Baxter International, Inc. & Subsidiaries P. O	867.24	0.00		0.00	0.00
9. Pension Arizona State Retirement System 3300 N. Ce	4,375.10	0.00		0.00	0.00
10. 2005 Toyota Prius	7,750.00	0.00		5,000.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.77	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$99,092.11	\$0.00	\$5,001.77	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE HAS DETERMINED THERE IS EQUITY IN THE DEBTORS VEHICLE AND WILL SELL SAID VEHICLE. TRUSTEE HAS SOLD VEHICLE BACK TO DEBTOR. TRUSTEE HAS SUBMITTED TFR AND NDR TO THE TRUSTEES OFFICE FOR REVIEW.

Initial Projected Date of Final Report (TFR): 05/31/13

Current Projected Date of Final Report (TFR): 01/31/12

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-37493 -ABG
Case Name: CHANDLER, ERIC

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1228 Money Market Account (Interest Earn

Taxpayer ID No: *****1625
For Period Ending: 05/29/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/26/10	10	ERIC CHANDLER	Sale of Vehicle	1129-000	2,500.00		2,500.00
04/10/10	10	Eric Chandler	Sale of Vehicle	1129-000	2,500.00		5,000.00
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		5,000.09
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,000.22
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,000.35
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,000.47
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,000.60
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,000.72
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,000.84
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,000.97
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,001.10
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,001.23
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,001.27
03/29/11	000301	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		2.45	4,998.82
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,998.86
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,998.90
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,998.94
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,998.98
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,999.02
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		4,999.07
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,999.11
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,999.15
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.37	4,992.78
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,992.82
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.16	4,986.66
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,986.70
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.15	4,980.55

Page Subtotals 5,001.68 21.13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-37493 -ABG
Case Name: CHANDLER, ERIC

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1228 Money Market Account (Interest Earn

Taxpayer ID No: *****1625
For Period Ending: 05/29/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,980.59
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,980.63
03/11/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		4,980.64
03/11/12		Transfer to Acct #*****2086	Final Posting Transfer	9999-000		4,980.64	0.00

COLUMN TOTALS	5,001.77	5,001.77	0.00
Less: Bank Transfers/CD's	0.00	4,980.64	
Subtotal	5,001.77	21.13	
Less: Payments to Debtors		0.00	
Net	5,001.77	21.13	

Page Subtotals 0.09 4,980.64

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-37493 -ABG
Case Name: CHANDLER, ERIC

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2086 BofA - Checking Account

Taxpayer ID No: *****1625
For Period Ending: 05/29/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/11/12		Transfer from Acct #*****1228	Transfer In From MMA Account	9999-000	4,980.64		4,980.64
03/13/12	003001	JOSEPH E. COHEN 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Compensation/Fees	2100-000		1,250.17	3,730.47
03/13/12	003002	JOSEPH E. COHEN 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Expenses	2200-000		29.70	3,700.77
03/13/12	003003	JOSEPH E. COHEN	Attorney for Trustee fees	3110-000		829.34	2,871.43
03/13/12	003004	JOSEPH E. COHEN	Attorney for Trustee fees	3110-000		414.66	2,456.77
03/13/12	003005	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Claim 000001, Payment 26.80465%	7100-000		857.32	1,599.45
03/13/12	003006	Metro Square Dental Associates Deerpath Dental Specialists 10 West Phillip Road, Suite 105 Vernon Hills, IL 60061-1799	Claim 000002, Payment 26.80340%	7100-000		30.58	1,568.87
03/13/12	003007	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Claim 000003, Payment 26.80487%	7100-000		1,568.87	0.00

Page Subtotals 4,980.64 4,980.64

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-37493 -ABG
Case Name: CHANDLER, ERIC

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2086 BofA - Checking Account

Taxpayer ID No: *****1625
For Period Ending: 05/29/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					4,980.64	4,980.64	0.00
Less: Bank Transfers/CD's					4,980.64	0.00	
Subtotal					0.00	4,980.64	
Less: Payments to Debtors						0.00	
Net					0.00	4,980.64	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****1228					5,001.77	21.13	0.00
BofA - Checking Account - *****2086					0.00	4,980.64	0.00
					5,001.77	5,001.77	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00